Approved For Release 2008/11/18 : CIA-RDP65-00523R000100060012-3

SECRET

Finance Divis		i	IVE C	UESI	ru	KPATME	N I	AND POS	IING V	UULF	IER	1				
THROUGH: Monetary Brai	sion, Acconch	ounts Br	anch									(62_	293	
Request paym this transaction is on	ment be ma file in t	de and/o this off	r tra	nsac	etio	n be rec	ord	ed as in	dicate	d bel	ow.	•	- 17	cumentation in	support of	
SUBJECT										IN	VOICE	NO(5).	0			
PAYMENT TO									CT NO. 6	NO. EG400, Task 4						
AMOUNT \$ 95.49	o roa			J		0				CI	ECK .	TO BE DATE	:D	, ,		
CASH PAYMENT	U.S. TRE					AGENT CAS	HIEF	CHECK		BAN	K CAS	HIER'S CHE	IER'S CHECK			
			T OF \$				SH.	OULD BE T	AKEN INT	O ACC	DUNT	AS INDICA	TED BELO	ow.		
THE ATTACHED CHECKS AND/O					LOW	TO RECEIV								RENCY ON MY BEHA	LF.	
DATE SIGNATURE OF PA	YEE	JIGHAT ONE	DATE SIGNATURE OF AGENT DATE					E	SIGNATURE OF RECIPIENT							
DESCRIPTION-ALL OTHER ACCOUNTS 13-33 34-39 STATION			40-42 EXPEND	PAY		47-52 OBLIG. 53 REF. NO.	53	54-57 GENERAL		58-67 ALLOT, OR COST ACCT, NO.		68-70 DUE DATE				
DESCRIPTION- ADVANCE ACCOUNTS 13-27	T/A NO. P.O. NO.	PROP. NO.	CODE	N	PER. LIQ. CODE	ADVANCE ACCT. NO. EMP. NO.	YR	LEDGER ACCT. NO.		6 CK		62-67 CK. NO. X REF. NO.		DEBIT	CREDIT	
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PREP	<u>arati i i</u>	DATE /	111	AUTH	IORIZ	ED CERTINY	ING	OFFICER		DATE	:	TC	TALS	85 49	85 4 25	

Approved For Release 2008/11/18: CIA-RDP65-00523R000100060012-3

Standard Form No. 1034 7 GAO 5000 ~ 1034-108-04

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FERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

110450 NO 60

		Ose Community	sneer(s) it necessor	У	VOUCHE	ER NO
U. S	Government					PAID BY
Voucher p	prepared at R	(Department, bureau, or establishing ochester, New York	July 1	1, 1962		0510-0407-42
Payee's A	ccount NoZ		•			COPY OF
			C11113			
TO	Eastman Kodal	k Company				
	343 State Sta	reet Roc	hester 4, 1	New York		
Contract No. Shipped from	EG-liOO Tasl	k IV Date 8/23/60 Req. No to Weight).	Date (Govt. B/L N	Invoice Rec'd.
No. and Date	of Date of Delivery	ARTICLES OR SERVICE (Enter description, item number of contractions)	ES		UNIT PR	
Order	or Service	schedule, and other information de	emed necessary)	PPly Quantity	Cost	Per •
	5/21/62 through	Direct Charges				\$26,00
	6/17/62	1962 Provisional Overho				48 •36
		1962 Provisional G & A	Expense			5•50
		Fixed Fee				5.63
PAYMENT:	<u> </u>	(PAYEE MUST N	OT LISE THIS SPA	VCE)	TOTAL	\$85.49
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COMPLETE PARTIAL				DIFFERENCES _		
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Approved to	or	_=\$				''
itle						311962
xchange rate		=\$1,00	1			(Date)
	THE REVERSE O	F THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE N	4			acting Officer
	ACCOUNTIN	IG CLASSIFICATION (Appropriation Sy	mbol must be sh	own; other ch	ssification	optional)
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1	Check No.		on Treasur	er of the Unit	ed States	
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* When used in	foreign countries, insert n	ame of currency of country in which used				
t If the ability to sary, otherwise th	certify and authority to eapproving officer will sig	approve are combined in one person, one signatu gn on the line below "Approved for \$	ure only is nec-	r		
er his official title	•		Titl	le		

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING	Mark to
1. Advertising in newspapers Yes No .	
2. (a) Advertising by circular letters sent to dealers.	
(b) And by notices posted in public places Yes \(\scale= \text{No } \scale=.	
(If notices were not posted in addition to advertising by circular letters sent made below.)	to dealers, explanation of such omission must be
ABSENCE OF ADVERTISING	
3. Without advertising, under an exigency of the service which existed prior to the organizations.	
4. Without advertising in accordance with	
5. Without advertising, it being impracticable to secure competition because of	X
(Here state in detail the nature of the exigency of circumstances under which the securing of co	mpetition was impracticable under 3 and 4)
NOTE.—The above form "Method of or Absence of Advertising" is to be used who roper authority without written agreement in any form. In case of a written agreement ss formal agreement) Standard Form No. 1036 should be used for abstracting the method act. (See 7 GAO 4500 and 5000.)	nt (formal contract, proposal, and acceptance, o
☆ U.S. GOVERNMENT PRINTING OFFICE: 1961	592098
A ST STATE	સ્ . • જે
것이 살았다. 그는 사람들은 사람들이 살을 살을 수 있다는 수 있다.	

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Standard Form No. 1035—Revised Form prescribed by Comptroller General, U. S. September 7, 1950 (Gen. Reg. No. 51, Supp. No. 11)

Services Other Than Personal

CONTINUATION SHEET

	CONTINUATION SHEET	٦	t D	171	No. 60
. S. Government	(Department, bureau, or establishment)				er No. 60
No. and Date of Delivery of Order or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	Cost	PRICE	AMOUNT Dollars Cts
5/21/62 through	Contract EG-400 Task IV				
6/17/62	Salaries and Wages		\$26	5.00	\$26,00
	Total Direct Charges 1962 Provisional Overhead				
	Salaries Burden Center & Wages Rate 17L \$26.00 186%			rden / 8•36	
·-	Total 1962 Provisional Overhead 1962 Provisional G & A Expense				48.36 5.50
	7.4% of Manufacturing Costs \$74.36 Fixed Fee 75.11% of \$5,636.00 Less Fee Previously Billed		4,25	51.79 16.16	5.6
					\$ <u>85.4</u>
	-				
				,	
	,				

EASTMAN KODAK COMPANY APPARATUS & OPTICAL DIVISION

Contract No. EG-400 Task IV		
B.V. No. 60 7/11/62	Z- 2798	3
Total Costs Provided for in Contract	\$ 80 , 514,	- 00
	· · · · · · · · · · · · · · · · · · ·	
Total Fixed Fee Provided for in Contract	5,636 .	.00
	\$ 86 , 150.	,00
	Accumulative Totals	Costs for Period 5/21/62 thru 6/17/62
Salaries and Wages	\$ 5,128,00	\$26.00
Overhead	9,538,08	48.36
Materials	41,891.00	as() as
Subcontract		

Total Costs Incurred Excluding Fee 60,745

Fixed Fee 4,25

Total Claimed

General & Administrative Expense

5.50

4,185.22

0519-0407.6m

12 July 1962

Dear Sir:

Under Contract EG_400, Task IV, we are submitting Bureau Voucher No. 60 in the amount of \$85.49 which represents charges incurred during the period 21 May 1962 through 17 June 1962.

enc.	
cc - JLB	

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